



INVOICE

22 Chalets de Santa Maria
San Juan, P.R. 00927
(787) 940-3090

DATE: 4/30/2024
INVOICE # 2024004
FOR: FPMPR/TCA

BILL TO:

Office of the FPMPR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

04/20/2024:
PRPB

DESCRIPTION	HOURS	RATE	AMOUNT
Zoom calls/Team meetings: 4/15, 4/22 meetings cancelled.		\$165.00	\$ -
emails-texts/phone calls: Denise, John, Dr. Rodriguez, Al, Rita, Dave	2.75	\$165.00	\$ 453.75
04/03/2024: CMR10 Dave/Denise's edits review/crime stats on web for report tempering/NIBRS requirements reviewed.	2.50	\$165.00	\$412.50
04/04/2024: PRPB's self monitoring module review for reporting period through March 31, 2924 for all SARA models, alliances, outreach (docs.) incl. all superintendencies +notes	4.25	\$165.00	\$701.25
04/06/2024:Box review for data submission 3rd quart. Pars. 211-CIC training,pol. Area resources, Par. 212, 214-216 ;data source 2. 087	3.50	\$165.00	\$577.50
04/07/2024: Par. 205 CIC into Recruitment modified; partial edits: 206-207 added info. 217 on hate crimes for edits.	3.25	\$165.00	\$536.25
04/08/2024: Initiatives class./outcomes search for Controls: 11964, 11995, 12001, 12091, 12683, 12684-85, 12693	2.25	\$165.00	\$371.25
04/09/2024: Par 208 alliance Report (removed from website). Pars. 209-212 final edits	1.50	\$165.00	\$247.50
04/10/2024: par. 217 edits/addtl. Info for review. PRPB' self-assessment Monitor's reply report per Denise's request.	2.75	\$165.00	\$453.75
04/14/2024: Self assessment compliance notes in prep. for meeting 2/15/2024: Engagement plan, Press Office integration & Open meetings	0.25	\$165.00	\$41.25
04/17/2024: Steph's data validation review per Dave's email	0.25	\$165.00	\$41.25
04/20/2024: PRPB Consolidated 90-day Report review+notes for edits into CMR10 draft.	2.75	\$165.00	\$453.75
04/21/2024 Data3.038 review: notes spread sheet docs in support of SARA models:N/A submission-notes to FPMPR	3.25	\$165.00	\$536.25
04/22/2024: edits for CMR10: evidence submitted for pars-206-207 review+ Controls 2024-490, 495-96, 2024-488, 486, 482-483, 2024-474, controls 15794, 15783-84, 15992, 15779, 16457, 17695;Data 3.043 outreach review, Pars 209-213	8.5	\$165.00	\$1,402.50
04/23/2024: Box data 3.112, PRPB's last quarter submission, pars 213-216, self-monitoring module review, Virtual library and PRPB's website for draft+ edits.	3.00	\$165.00	\$495.00
04/27/2024: CMR10 (2nd draft) final draft review +edits	1.00	\$165.00	\$165.00
	41.75		\$ 6,888.75
		TOTAL	\$ 6,888.75

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.


Merangelie Serrano-Rios